GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21– Administrative sanction for an amount of Rs.57,04,66,000/- (Rupees Fifty Seven Crore Four Lakh Sixty Six Thousand Only) as ADDITIONALFUNDS to the Commissioner of Ayurveda, Yoga, Unani,Siddha & Homeopathy (AYUSH) Department A.P., Gollapudi, Vijayawada from the B.E 2020-21 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 67 **Dated: 12-02-2021**

Read the following:-

1. From the Commissioner of AYUSH, A.P., Gollapudi, Vijayawada Lr.Rc.No.00007/PMU/2020, dated.04.02.2020
2. G.O.Rt.No.233, Finance (FMU-HM&FW)Department, dt.08.02.2021.

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O R D E R:

Based on the proposals received from the Commissioner of AYUSH, A.P., Gollapudi, Vijayawada, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to Commissioner of AYUSH, A.P., Gollapudi, Vijayawada, for an amount of Rs.57,04,66,000/- (Rupees Fifty Seven Crore Four Lakh Sixty Six Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards meeting the expenditure of revalidated funds under the CASP Scheme of National AYUSH Mission pertains to the years 2014-15 to 2019-20.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2020-21	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2020-21	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: National Mission on AYUSH including Mission on Mechanical Pants Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO									
1	2210020010607310312	V	310.76	2,119.19	0.00	2,429.95	310.76	2,119.19	0.00
2	2210020011207310312	v	780.00	2,660.74	0.00	3,440.74	780.00	2,660.74	0.00
3	2210027890607310312	v	104.83	337.44	0.00	442.27	104.83	337.44	0.00
4	2210027891207310312	v	170.00	345.60	0.00	516.60	170.00	345.60	0.00
5	2210027960607310312	v	24.61	101.90	0.00	126.51	24.61	101.90	0.00
6	2210027961207310312	v	50.00	139.79	0.00	189.79	50.00	139.79	0.00
Total			1,440.20	5,704.66	0.00	7,144.86	1,440.20	5,704.66	0.00

2. The Commissioner of AYUSH, A.P., Gollapudi, Vijayawada shall take necessary action in the matter and to utilize the funds for issue of the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, A.P., Gollapudi, Vijayawada
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:
The Finance (FMU-HM&FW) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER